

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.7,900=00** (Rupees Seven Thousand Nine Hundred Only) towards the cost of HP Laser jet Toner Cartridge for the use of Transport, Roads & Buildings Department – Orders – Issued

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 459.**

**Dated:07/04/2009**

**Read:-**

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
>>00<<

**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs.7,900=00** (Rupees Seven Thousand Nine Hundred Only) towards the cost of HP Laser jet Toner Cartridge for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad**”.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**